Fall 2009 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin

RD0404	Overall LMA	Total LMA				
Reclamation District No. 0404 Boggs	Rating	Miles				
	U	4.12				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.01		0.01	0.24%		
Encroachments					0.05	
Animal Control	0.40		0.40	9.71%		
Slope Stability	0.05		0.05	1.21%		
Erosion / Bank Caving	0.03		0.03	0.73%		
DWR Erosion Survey		0.30	1.20	29.13%		
LMA Totals:	0.49	0.30	1.69	41.02%	0.05	0.00
Unit No. 01 San Joaquin River	Overall Unit Rating	Total Unit Miles				
	M	2.36				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.01		0.01	0.42%		
Animal Control	0.10		0.10	4.24%		
Slope Stability	0.05		0.05	2.12%		
Erosion / Bank Caving	0.03		0.03	1.27%		
DWR Erosion Survey		0.04	0.16	6.78%		
Unit Totals:	0.19	0.04	0.35	14.83%	0.00	0.00
Unit No. 02 French Camp Slough	Overall Unit Rating	Total Unit Miles				
	U	1.76				
5 / 111						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		CO Miles
Encroachments					0.05	
Animal Control	0.30		0.30	17.05%		
DWR Erosion Survey		0.26	1.04	59.09%		
Unit Totals:	0.30	0.26	1.34	76.14%	0.05	0.00

LMA District Cover Sheet

Fall 2009 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)			U						
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating					
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
omments									

Unit Cover Sheet

Fall 2009 Levee Inspection Results

	Water	way		Bank	Unit Miles				
	Unit No. 01 San	Joaquin River		Right	2.36				
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)			M						
Date of Inspection	3/30/2009		11/4/2009						
DWR Inspector	Richard Willoughby		Richard Willoughby						
Accompanied By			Tom Rosten RD 404						
Check one:									
project components conditions other that deficiencies identified. During the current with project components maintenance and the following changes in (In the comment see	vinter (or summer) inspection p identified in the attached Leve in the results of our normal mai ed in the enclosed report. vinter (or summer) inspection p identified in the attached Leve e corrections we have made to in flood project conditions. ction below or on additional sho in (Land Side, Water Side, or C	e Inspection Report by intenance and the correction, my staff or I have the Inspection Report by a maintenance deficience the correction in the correction i	Mile. We have found no change tions we have made to maint e inspected the levee and assorting. In addition to the results cies identified in the report, we of condition by: Start to End Le	ges in florenance ociated florenance have forene	ood project ood ormal und the				
Comments									
information must also be	3	eet should be signed an	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports Room LL-30	tative an	d returned to				
X									
Signature of LMA Penres	contativo		Date						

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 0404 Boggs

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Right	2.36	11/03/2009 11/03/2009	Richard Willoughby

LMR	Levee	Mile	Cotogorii	Itom	Location *	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Category	Item	ation	ing*	Action/Comment	Start	End	Photo
1	0.21	0.25	Supplemental	DWR Erosion Survey	WS	U	Inspector Comments: 2009: No Change observed; combined with RM40.93, 40.98, and 41.14 as one site; wave wash erosion; pocket developing just above toe rip rap; previously rated "U" [2009 SiteID:RD0404U1RM40.86]	37.939480° -121.342730°	37.939480 ° -121.342730 °	1
2	0.24	0.27	Earthen Levee	Erosion / Bank Caving	WS	М	Note and monitor erosion site.		37.939430 ° -121.342620 °	
3	0.75	0.75	Earthen Levee	Vegetation	LS	М	Elderberries are blocking visibility and flood fight capability.		37.937758 ° -121.334149 °	
4	0.91	1.18	Earthen Levee	Crown Surface / Depressions / Rutting	CR	С	Regrade the crown roadway for proper drainage.	37.936090 ° -121.332320 °	37.934197 ° -121.328345 °	
5	1.57	1.57	Supplemental	DWR Erosion Survey	WS	С	Inspector Comments: 2009: DWR Repair 2009 per CLR CES Evaluation Report; previously rated "M" [2009 SitelD:RD0404U1RM42.17]	37.928710 ° -121.327220 °	37.928710 ° -121.327220 °	
6	1.57	1.67	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.		37.927945 ° -121.325933 °	
7	1.62	1.67	Earthen Levee	Slope Stability	LS	М	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	37.928272 ° -121.326675 °	37.927945 ° -121.325936 °	
8	1.85	1.86	Supplemental	DWR Erosion Survey	WS	С	Inspector Comments: 2009: DWR 2009 Repair per CLRO CES Evaluation Report; previously rated "M" [2009 SitelD:RD0404U1RM42.44]	37.925730 ° -121.324200 °	37.925730 ° -121.324200 °	
9	1.98	1.99	Supplemental	DWR Erosion Survey	WS	С	Inspector Comments: 2009: DWR 2009 repair, per CLRO CES Evaluation 2008 Report; previously rated "M" [2009 SitelD:RD0404U1RM42.57]		37.923940 ° -121.323170 °	
10	2.17	2.17	Supplemental	DWR Erosion Survey	WS	С	Inspector Comments: 2009: DWR planned repair per CLRO CES Evaluation Report; combine with RM42.82 and 42.86; previously rated "M" [2009 SiteID:RD0404U1RM42.77]		37.921890 ° -121.321210 °	
11	2.21	2.21	Supplemental	DWR Erosion Survey	WS	С	Inspector Comments: 2009: DWR 2009 planned repair per CLRO CES Evaluation Report; previously rated "M" [2009 SiteID:RD0404U1RM42.82]		37.921494 ° -121.320564 °	

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

Levee Inspection Report By Mile - Fall 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Right	2.36	11/03/2009 11/03/2009	Richard Willoughby

Levee Mile Report Line	2
Start Levee Mile	0.24
End Levee Mile	0.27
Location	Water Side
Category	Earthen Levee
Item	Erosion / Bank Caving
Erosion from LM 0.24 to	0.27
richard_20091104_28.jpg	

Levee Mile Report Line	2
Start Levee Mile	0.24
End Levee Mile	0.27
Location	Water Side
Category	Earthen Levee
Item	Erosion / Bank Caving
Erosion at LM 0.27	
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Unit Cover Sheet

Fall 2009 Levee Inspection Results

	Waten	way		Bank	Unit Miles					
	Unit No. 02 Frenc	n Camp Slough		Right	1.76					
	Spring Summer (September - November) (March - May) (June - August) Fall									
Unit Maintenance Rating (Fall Only)			U							
Date of Inspection	3/30/2009		11/4/2009							
DWR Inspector	Richard Willoughby		Richard Willoughby							
Accompanied By			Tom Rosten RD 404							
Check one:										
project components conditions other that deficiencies identified During the current v project components maintenance and the following changes in (In the comment see	vinter (or summer) inspection p i identified in the attached Leve in the results of our normal mai ed in the enclosed report. vinter (or summer) inspection p is identified in the attached Leve he corrections we have made to in flood project conditions. ction below or on additional sho in (Land Side, Water Side, or Co	e Inspection Report by ntenance and the corre eriod, my staff or I have the Inspection Report by the maintenance deficience eet(s), identify change of	Mile. We have found no change ctions we have made to maint e inspected the levee and assorting. In addition to the results cies identified in the report, we of condition by: Start to End Le	ges in flo tenance ociated flo of our no have fou	ood project ood ormal und the					
Comments										
information must also be	3	eet should be signed an	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports Room LL-30	itative an	d returned to					
X Signature of LMA Repres	sentative		Date							
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Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 0404 Boggs

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 French Camp Slough	Right	1.76	11/03/2009 11/03/2009	Richard Willoughby

LMR	Levee	Mile	0-1	16	Location	Rating	Author (Ourses and	GPS Latitud	e/Longitude	Issue No.
No.	Start	End	Category	Item	ation	ing *	Action/Comment	Start	End	Photo
1	0.19	0.47	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	37.919543 ° -121.311432 °	37.919507 ° 121.311343 °	3
2	0.48	0.48	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	37.919525 ° -121.311193 °	37.919525 ° 121.311193 °	8
3	1.13	1.13	Earthen Levee	Encroachments	LS	С	Garbage Inspector Comments: sofa and other garbage at landside toe	37.916315 ° -121.301942 °	37.916315 ° 121.301942 °	4
4	1.13	1.13	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	37.916347 ° -121.301887 ° -	37.916347 ° 121.301887 °	11
5	1.32	1.58	Supplemental	DWR Erosion Survey	ws	U	Inspector Comments: 2009: Recommend annual assessment and monitoring of erosion site, per CLRO CES Evaluation 2008 Report; previously rated "U" [2009 SiteID:RD0404U2RM1.56]	37.918440 ° -121.297040 °	37.918440 ° 121.297040 °	1
6	1.47	1.52	Earthen Levee	Encroachments	LS	РО	Fences	37.918440 ° -121.296707 °	37.918517 ° 121.295763 °	6 Y
7	1.54	1.65	Earthen Levee	Crown Surface / Depressions / Rutting	CR	С	Add appropriate gravel or road base. Grade and compact.	37.918468 ° -121.295340 °		5

** Rating

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U : Unacceptable

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C : Corrected

Levee Inspection Report By Mile - Fall 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 French Camp Slough	Right	1.76	11/03/2009 11/03/2009	Richard Willoughby

Levee Mile Report Line	6
Start Levee Mile	1.47
End Levee Mile	1.52
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Fence at landside shoulder from LM 1.47 to 1.52	
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